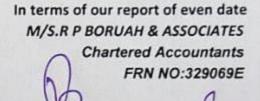
## NORTH EAST INSTITUTE OF MANAGEMENT SCIENCE A.T ROAD, PULIBOR, JORHAT, ASSAM BLANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT	ASSETS		AMOUNT
CAPITAL ACCOUNT Opening Capital Less: Excess of Expenditure over Income	17,761,029.14 229,004.93		15,203,543.85 1,520,354.39	13,683,189.47
CURRENT LIABLITIES & PROVISIONS Audit Fees payable	17,532,024.21	Furniture & Fixtures Less: Depreciation @10% Computer Less: Depreciation @40% Plant & Machinery Less: Depreciation @15%	530,840.79 53,084.08 242,880.00 97,152.00 426,489.75 63,973.46	477,756.71 145,728.00 362,516.29
	20,000.00 17,552,024.21	CURRENT ASSETS & LOANS & ADVANCES Sundry Debtors Cash at Bank Cash in hand		260,125.36 2,606,060.39 16,648.00 17,552,024.21

DATE: 25-10-2021 PLACE: JORHAT

For,



CA.RAJARSHI PRASAD BORUAH
Proprietor

Membership No:308284

UDIN: 21308284AAAAKR7617

